For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

1201-544090

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

Office: KDKA-TV Contract Num: 1201-56175

10/19/2012-10/25/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 2954

Product Desc: TV OCT 19-25 ADDS

11/27/2012 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
ine	Descript				Buy Line Dates			TFSS	Dur	Spots	Rate	
1	THIS MC	RNING	6-7AM		10/19/2012-10/24/	/2012	M . W	.F	30	3	750.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
10	/15/2012-10/21	/2012		M.W.F		1		750.00				
Δiı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	/19/2012		06:25:56 AM	<u> </u>	NRCCPA121012		30	750.00	<u></u>	<u> </u>	<u>rtomanto</u>	
	,	• •	00.20.007					. 55.55		-		
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		The same of the sa		
10	/22/2012-10/28	3/2012		M.W.F		2		750.00			N.	
	D .	_	A: T'	M/O F			5	D .		0 111	D	
	r Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	/22/2012		06:44:19 AM		NRCCPA121012		30	750.00				
10	/24/2012	vve	06:56:59 AM		NRCCPA121019		30	750.00				
2	SAT.CBS	S MORN	IING NEWS		10/20/2012-10/20/	/2012		S .	30	1	400.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	· —	Rate				
40	/15/2012-10/21	/2012		S.	M	1) 1)		400.00				
10			A: T:	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	r Date	Day	Air Time	IVI/G T UI	Michigan							
<u>Air</u>	<u>r Date</u> /20/2012		09:57:45 AM	<u>IW/G 1 01</u>	NRCCPA121012		30	400.00				
<u>Aiı</u> 10	/20/2012	Sa	09:57:45 AM	<u>IW/G T 01</u>	NRCCPA121012	1 1			30	1	800.00	
<u>Aiı</u>		Sa	09:57:45 AM	W/G T OI	100	1 1	30		30	1	800.00	
Aii 10	CBS SUI	Sa	09:57:45 AM		NRCCPA121012 10/21/2012-10/21/	/2012		. S	30	1	800.00	
Aiı 10 3	CBS SUI	Sa N MORI	09:57:45 AM	MTWTFS	NRCCPA121012 10/21/2012-10/21/	1 1		. S Rate	30	1	800.00	
3 <u>W</u>	CBS SUI eek Of //15/2012-10/21	Sa N MORN	09:57:45 AM	MTWTFS S	NRCCPA121012 10/21/2012-10/21/ S	/2012 Spots Per Week		Rate 800.00				
Aii 10 3 <u>Wi</u> 10	CBS SUI	/2012 Day	09:57:45 AM N Air Time	MTWTFS	NRCCPA121012 10/21/2012-10/21/	/2012 Spots Per Week		. S Rate	Debit	1 Credit	800.00 Remarks	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

1201-544090

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV
Contract Num: 1201-56175

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 2954

Product Desc: TV OCT 19-25 ADDS

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight						Total						
ine.	Descriptio	n			Buy Line Dates		м.	TWTFSS	ı	Dur	Spots	Rate	
4	4-430PM N	IEWS			10/22/2012-10/24/	/2012	М.	W		30	2	850.00	
Wee	ek Of			M T W T F S S Spots Per		Spots Per Week		Rate					
10/2	22/2012-10/28/2	012		M . W	_			850.00					
<u>Air D</u>	Cata	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		-		<u>IVI/G T OI</u>	NRCCPA121019		<u> </u>	850.00		-	Credit	Kemarks	
			04:21:40 PM		NRCCPA121019		30	850.00					
5	430-5PM N	IEWS			10/22/2012-10/25/	/2012	M	Г W Т		30	4	850.00	
Wee	al. Of			MTWTFS		Spots Per Week		Rate	1				
	<u>ek Oi</u> 22/2012-10/28/2	012		MTWTFS:	<u> </u>	Spots Per Week 4		850.00					
10/2	22/2012-10/26/2	.012		IVI I VV I		4		650.00		M.			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	04:38:10 PM		NRCCPA121019		30	850.00		Ser.			
10/2	23/2012	Tu	04:54:15 PM		NRCCPA121019	10	30	850.00					
10/2	24/2012	We	04:54:11 PM		NRCCPA121019		30	850.00					
10/2	25/2012	Th	04:36:57 PM		NRCCPA121019		30	850.00					
6	5-530PM N	IEWS			10/19/2012-10/25/	/2012		WTF		30	3	1,025.00	
							10000						
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate					
10/1	5/2012-10/21/2	012		WTF		1		1,025.00					
Air D	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		-	05:24:43 PM	M	NRCCPA121012		30	1,025.00		-		<u></u>	
Week Of		MTWTFSS Spots Per Wee				Rate							
10/2	22/2012-10/28/2	012		WTF		2		1,025.00					
Air D	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	05:23:48 PM		NRCCPA121019		30	1,025.00	20011	-	<u> </u>		
10/24								.,					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

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320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION



KDKA-TV

1201-544090

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56175 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

NRCCPA121012

NRCCPA121019

Material

CPE: / 2954

Product Desc: TV OCT 19-25 ADDS

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

Buy	Flight										Total		
_ine	Descript	tion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
7	530-6PN	1 NEWS			10/19/2012-10/25	/2012	TI	F		30	2	1,025.00	
Week	Of			MTWTFS	3	Spots Per Week		Rate_					
	 2012-10/21	1/2012		TF	<u>∠</u>	1	_	1,025.00					
10/10/	2012 10/21	1/2012						1,020.00					
Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/19/	2012	Fr	05:55:42 PM		NRCCPA121012		30	1,025.00					
Week	Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
10/22/	2012-10/28	3/2012		TF		1		1,025.00		1		N/I	
								,	1000				
Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Marin	Credit	<u>Remarks</u>	
10/25/	2012	Th	05:42:23 PM		NRCCPA121019		30	1,025.00					
8	M-F 6PM	1 NEWS			10/19/2012-10/19	/2012	F			30	1	1,300.00	
						· · ·				100		,	
Week	Of			MTWTFS	3	Spots Per Week		Rate					
	 '2012-10/21	1/2012		F	_	1	, ·	1,300.00					
		.,_0			54			1,000.00					
Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
10/19/	2012	Fr	06:25:30 PM		NRCCPA121012		30	1,300.00					
9	M-F 630	PM NEV	VS		10/19/2012-10/25	/2012	M T	F		30	3	1,300.00	
				70.		No.	1						
Week	Of			MTWTFS	3	Spots Per Week	_	Rate					
10/15/	2012-10/21	1/2012		MTF		1		1,300.00					
					Z .								
<u>Air Da</u>	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	

30

Dur

30

Spots Per Week

2

1,300.00

1,300.00

Rate

1,300.00

Debit

Credit

Remarks

Rate

MTWTFSS

M...TF...

M/G For

06:53:51 PM

06:57:55 PM

Mo

Day Air Time

10/19/2012

10/22/2012-10/28/2012

Week Of

Air Date

10/22/2012

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

INVOICE

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56175

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2954

Product Desc: TV OCT 19-25 ADDS

Broadcast airtimes represented are reported to the nearest second.

1201-544090 Page 4 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight									Total	
ine	Descript	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/25/2012	Th	06:37:17 PM		NRCCPA121019		30	1,300.00			
10	THE INS	SIDER			10/22/2012-10/25/	2012	МТ	W T	30	4	775.00
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate			
	10/22/2012-10/28	3/2012		$MTWT\dots$		4		775.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	Мо	07:41:22 PM		NRCCPA121019		30	775.00		I W	
	10/23/2012	Tu	07:47:44 PM		NRCCPA121019		30	775.00			l.
	10/24/2012	We	07:41:31 PM		NRCCPA121019		30	775.00			
	10/25/2012	Th	07:41:37 PM		NRCCPA121019		30	775.00			
11	VEGAS				10/23/2012-10/23/	2012	. T		30	1	4,000.00
									- 1 .		
	Week Of			MTWTFSS	<u>;</u>	Spots Per Week	1	Rate			
	10/22/2012-10/28	3/2012		. T		1	()	4,000.00	-		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	10:35:40 PM		NRCCPA121019		30	4,000.00			
					10/24/2012-10/24/	2012	W		30	1	6,000.00
2	CRIMINA	AL MINE	DS T		10/24/2012-10/24/	2012				·	
12		AL MINE	DS T	MTWTESS		1 10		Poto		· · ·	
	Week Of		OS T	MTWTFSS		Spots Per Week		Rate		·	
			08	MTWTFSS		1 10		<u>Rate</u> 6,000.00		·	
	Week Of	3/2012	Air Time			Spots Per Week	_ <u>Dur</u>		Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

320 1st St SE

CBS TELEVISION STATIONS



KDKA-TV

1201-544090

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 6

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

Num: 1201-56175 Dates: 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ / 2954

Product Desc: TV OCT 19-25 ADDS

Broadcast airtimes represented are reported to the nearest second.

PAY BY 11/27/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Line Descriptor Descriptor Descriptor Descriptor Septis Septis Septis Descriptor Septis S	Buy	Flight									Total		
Week Of	Line	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
10/22/2012-10/28/2012	13	PERSC	N OF IN	TEREST		10/25/2012-10/25	5/2012	T		30	1	4,500.00	
10/22/2012-10/28/2012		Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/25/2012 Th 09:50:17 PM NRCCPA121019 30 4,500.00		10/22/2012-10/2	28/2012				1		4,500.00				
10/25/2012 Th		Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks	
Week Of			-		<u> </u>						Oroan	<u>rtomanto</u>	
Week Of 10/22/2012-10/28/2012 MTWTFSST Spots Per Week	1.1		NTADV			10/25/2012 10/25	3/2012	т		30	1	5 000 00	
10/22/2012-10/28/2012	14	LLLIVIL	INIAINI			10/23/2012-10/20	0/2012			30	1	3,000.00	
Air Date 10/25/2012 Day In 10:46:27 PM Material NRCCPA121019 Dur South		Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			A.	
10/25/2012 Th 10:46:27 PM NRCCPA121019 30 5,000.00		10/22/2012-10/2	28/2012		T		1		5,000.00				
10/25/2012 Th 10:46:27 PM NRCCPA121019 30 5,000.00		Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
Week Of 10/15/2012-10/21/2012 MTWTFSS 1 Spots Per Week 10/15/2012-10/21/2012 Rate 2,750.00 Air Date 10/19/2012 Day 11:12:39 PM Material NRCCPA121012 Dur 2,750.00 Rate 2,750.00 16 11:35P-12:37A - LETTERMAN 10/19/2012-10/25/2012 MTWTF 30 5 650.00 Week Of 10/15/2012-10/21/2012 MTWTFSS 1 Spots Per Week 10/15/2012-10/21/2012 Rate 10/15/2012-10/21/2012 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks									400				
Week Of 10/15/2012-10/21/2012 MTWTFSS Spots Per Week 10/15/2012-10/21/2012 Rate 2,750.00 Air Date 10/19/2012 Day Air Time In 11:12:39 PM M/G For Material NRCCPA121012 Dur Rate 2,750.00 Debit Sign of Sign o	15	11PM N	JEWS			10/19/2012-10/19	1/2012			30	1	2 750 00	
10/15/2012-10/21/2012 F 1 2,750.00 Air Date Day Air Time M/G For Material NRCCPA121012 Dur Rate Debit Credit Remarks 10/19/2012 Fr 11:12:39 PM NRCCPA121012 30 2,750.00 16 11:35P-12:37A - LETTERMAN 10/19/2012-10/25/2012 M T W T F 30 5 650.00 Week Of 10/15/2012-10/21/2012 M T W T F Rate Pate M T W T F M T W T F 1 650.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks						10/10/2012 10/10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			00	·	2,. 00.00	
Air Date Day Air Time M/G For 10/19/2012 Material NRCCPA121012 Dur Rate 2,750.00 Debit Credit Remarks 16 11:35P-12:37A - LETTERMAN 10/19/2012-10/25/2012 M T W T F 30 5 650.00 Week Of 10/15/2012-10/21/2012 M T W T F 1 650.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>	Rate				
10/19/2012 Fr 11:12:39 PM NRCCPA121012 30 2,750.00 16 11:35P-12:37A - LETTERMAN 10/19/2012-10/25/2012 M T W T F . 30 5 650.00 Week Of 10/15/2012-10/21/2012 M T W T F . 1 650.00 Rate 1 650.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		10/15/2012-10/2	21/2012		F		1		2,750.00				
16 11:35P-12:37A - LETTERMAN 10/19/2012-10/25/2012 M T W T F 30 5 650.00 Week Of 10/15/2012-10/21/2012 M T W T F 1 650.00 Rate 650.00 TW T F 1 650.00 TW T F 1 Credit Remarks Remarks		Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF 1 650.00 Air Date Day Air Time M/G For Material		10/19/2012	Fr	11:12:39 PM		NRCCPA121012		30	2,750.00				
Week Of MTWTFSS Spots Per Week Rate 10/15/2012-10/21/2012 MTWTF 1 650.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	16	11:35P	-12:37A -	LETTERMAN		10/19/2012-10/25	5/2012	MTW	/TF	30	5	650.00	
10/15/2012-10/21/2012 M T W T F 1 650.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					1								
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
		10/15/2012-10/2	21/2012		MTWTF		1		650.00				
10/19/2012 Fr 11:55:09 PM NRCCPA121012 30 650.00		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		10/19/2012	Fr	11:55:09 PM		NRCCPA121012		30	650.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

320 1st St SE

815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-56175

Contract Dates: 10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 2954

Product Desc: TV OCT 19-25 ADDS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544090 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Fligh	nt									Total		
Line	ine Description			Buy Line Dates			M	MTWTFSS			r Spots	Rate	
,	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-1	0/28/2012		MTWTF		4		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	Credit	<u>Remarks</u>	
	10/22/2012 Mo 11:47:55 PM 10/23/2012 Tu 11:48:16 PM 10/24/2012 We 11:49:51 PM 10/25/2012 Th 11:56:54 PM		11:47:55 PM	NRCCPA121019		30	30	30 650.00					
			M NRCCPA121019			30	30 650.00						
						650.00							
					30		650.00			1			
		Total Spots	<u> </u>	Gross Amt		Commission Amt		Net Amt		<u>Debit</u>	Credit	Reconciliation	
Air Time	Totals	34	ļ	47,475.00		7	7,121.25	40,353.75	100	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY NRCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 47,475.00

 Trade Value
 0.00

 Agency Commission
 7,121.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 40,353.75

Warranty - We warrant the above broadcasts were made according to the official station log.